

FIG. 1

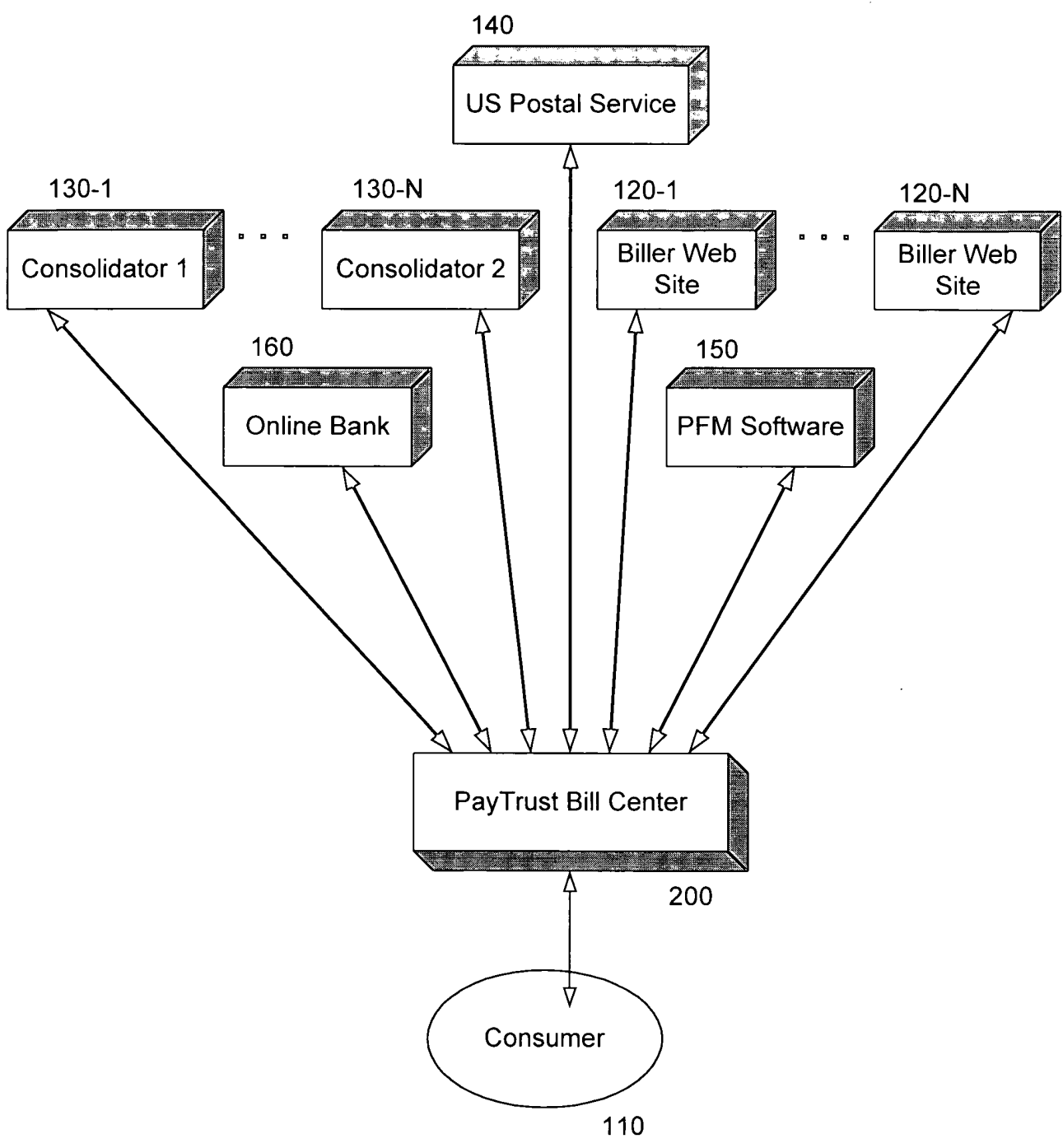


FIG. 2

0974872260

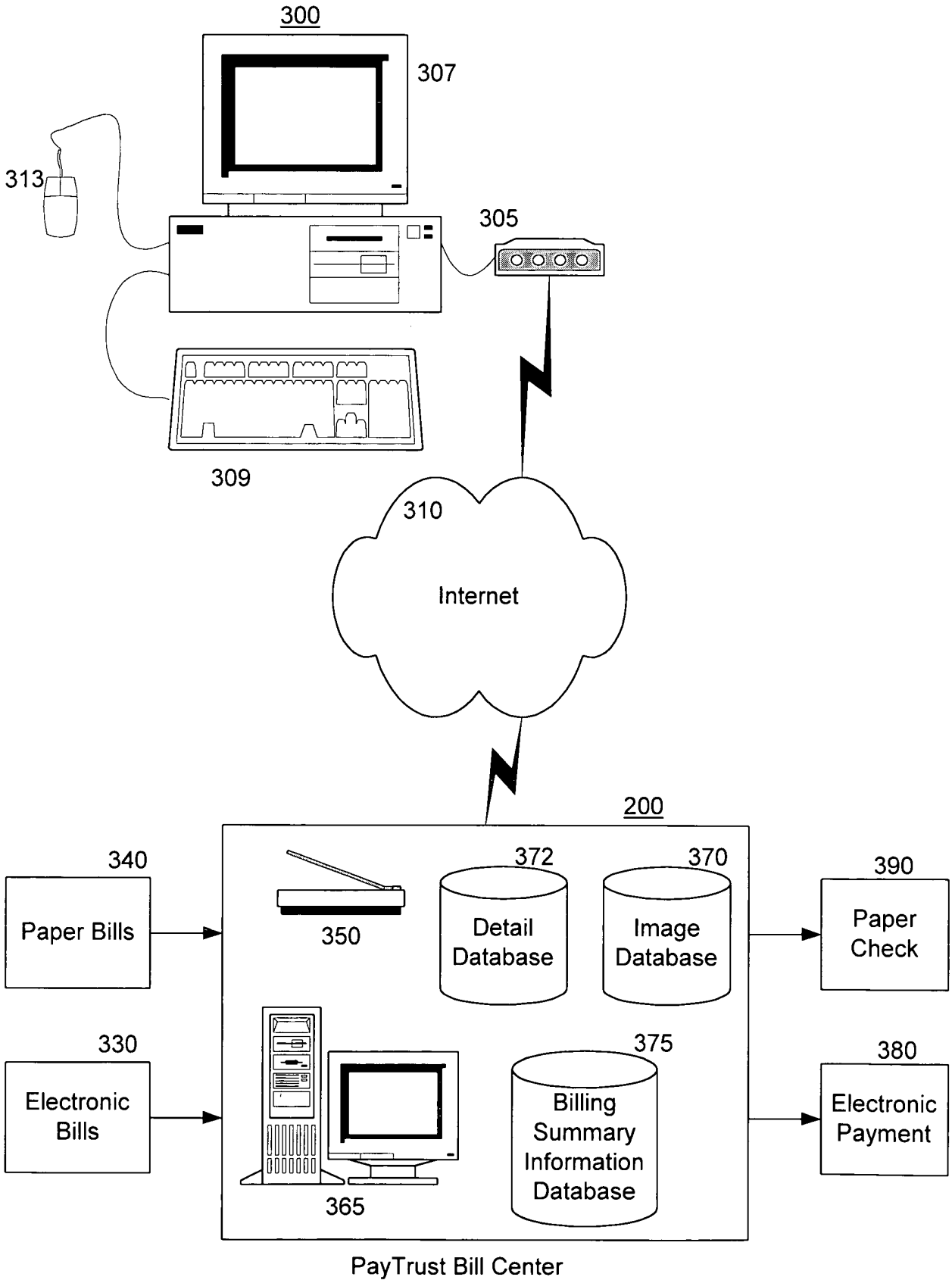


Fig. 3

0927169-0369

669220" 687/260

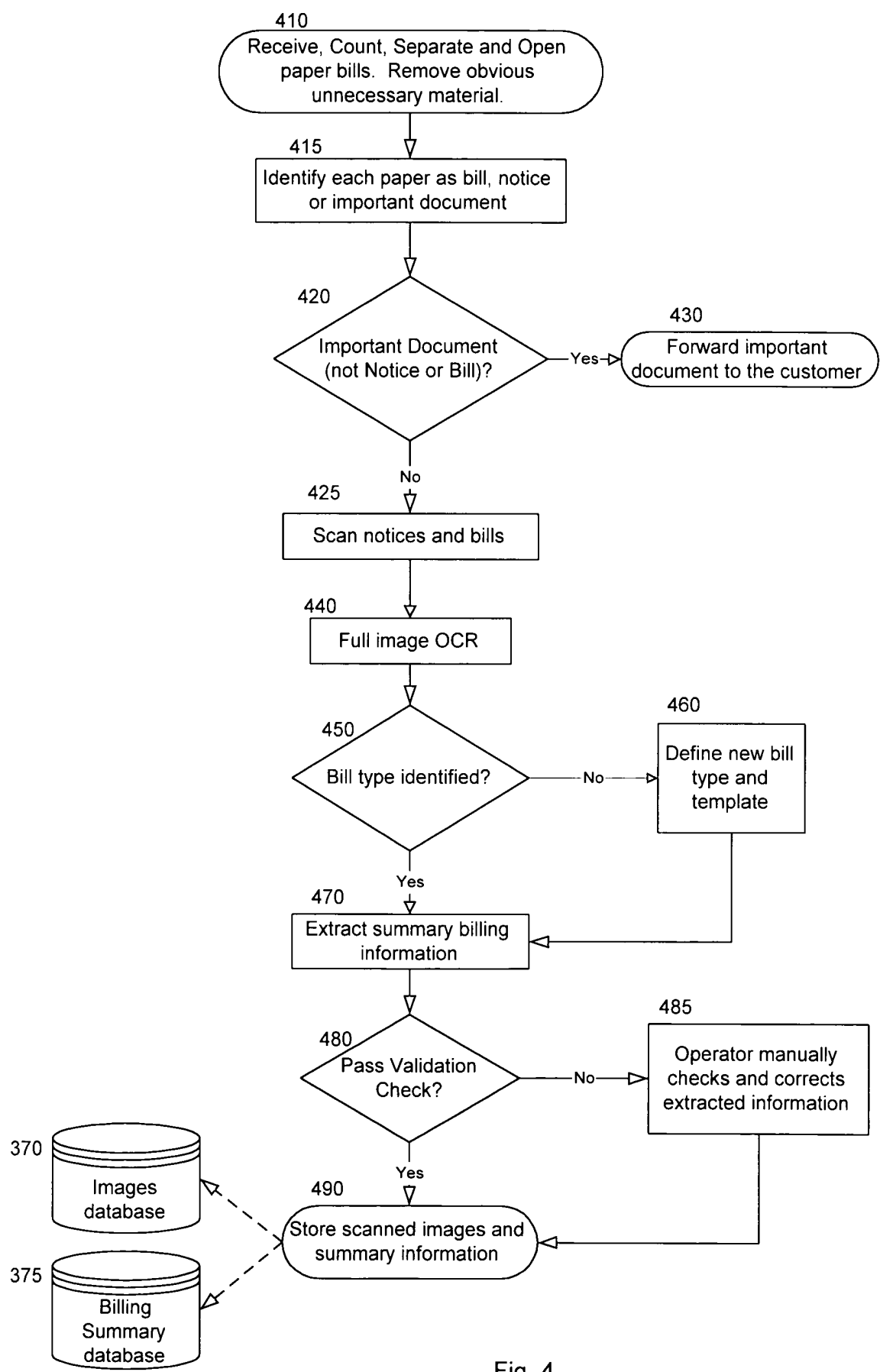


Fig. 4

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

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Bill Inbox - These bills are awaiting your payment instructions

	Due Date	Bill	Total Due	Min Due
	3/10/1999	Philadelphia Gas Works	\$50.97	\$50.97
	3/15/1999	Greater Media Cable	\$42.62	\$42.62
	3/15/1999	PECO Energy	\$135.80	\$135.80
	3/16/1999	Chase Automotive Finance	\$275.77	\$275.77
Totals:			\$505.16	\$505.16


Payment Outbox - These payments have been scheduled

	Pay Date	Bill	Chk Num	Pay Amt
	2/26/1999	Water Revenue Bureau	7034	\$43.40
Totals:				\$43.40

Fig. 5


669220 6817260

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		




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 **Bill Details**
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Philadelphia Gas Works (in Bill)

Total Due: \$50.97

Minimum Due: \$50.97

Due Date: 3/10/1999

Date Received: 2/24/1999

Payment Amount: \$50.97


Payment Date: 3/10/1999

Check Number: 17169

Money: \$20.97

Previous Payments

1/31/99	\$44.20
1/1/99	\$41.63
1/28/99	\$44.20

 **PHILADELPHIA GAS WORKS**

801 W. MONTGOMERY AVENUE, PHILADELPHIA, PA 19122-0052

GAS LEAKS EMERGENCY CALL 215-112

INFORMATION CALL 215-1000

APPLIANCE SERVICE CALL 215-2160

SERVICE TO: [REDACTED]

Account Number: [REDACTED]

Account Type: *Residential heat*

Questions about your bill? Please call us before the Pay By date at 215-1000.

Or write to: PG&W P.O. Box 1500, Phila., PA 19122-0050

TIENE PROBLEMAS CON SU FACTURA DE GAS? LLAME AL 215-2175

PLEASE PAY

\$50.97

PAY BY

[REDACTED]

To avoid finance charge

METER READING INFORMATION

PG&W'S EZ READER VAN WILL READ YOUR METER [REDACTED]

Meter	To	Actual	
[REDACTED]	[REDACTED]	1839	
	From	1768	
			71 CCF

Current Bill Usage is hundred cubic feet

Fig. 6

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